



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Animal Husbandry, Dairy Development & Fisheries Department - expenditure towards the petty contingent expenses issued from permanent Advance during the month of August, 2011 - Sanctioned - Orders - Issued.

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ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP)  
DEPARTMENT

**G.O.(Rt)No.**  
**Dated:06.09.2011.**

Read the following:-

1. G.O.(Rt.) No.297, G.A.(AR&T)Dept., dated 14.2.2008
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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**ORDER:**

Sanction is hereby accorded for incurring an amount of **Rs.2280/-** (Rupees Two thousand two hundred Eighty only) towards the cost of petty contingent expenses issued from permanent advance during the month of August'2011 as detailed in the Annexure to this order.

2) The amount sanctioned in Para (1) above shall be debited to the following Head of Account "3451 - Secretariat Economic Services - M.H.090 - Secretariat - SH.19-AH DD & F department -130 - Office Expenses -132-Other Office Expenses".

3) The Animal Husbandry Dairy Development & Fisheries (OP.Claims) Department requested to draw the amount sanctioned in para (1) above and obtain the Cheque infavour of Assistant Secretary to Government Fin. (CES) Department and the same may be handed over to officer.

4) Certified that Voucher below of Rs.1000/- have been cancelled and kept in Office for record.

5) This order does not required the concurrence of Finance Department under rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.V.L.KALI KUMAR,  
ASST. SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

**A N N E X U R E**

**(To the G.O.Rt.No.353, dated:13-07-2009 of AH DD & F Dept.)**

Sl. No.	Voucher Date	Description	Amount Rs.
1	25-08-2009	Supply of Perfume bottle to the Government Vehicle NO.AP 13J 1535	600.00
2	27-08-2009	Supply of Rulled Register to OP Section	1680.00
		<b>TOTAL</b>	<b>2280.00</b>

**(Rupees two thousand two hundred and eighty only)**

M.V.L.KALI KUMAR  
ASST. SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER